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Message: Database Questions

Database Questions

From Carrie Hoelscher Date Wednesday, February 1, 2017 4:17 PM

To Kraft, Emily

Cc

Journal Emily.kraft@oa.mo.gov

Recipients

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Hi Emily,

Marsha and I have been discussing the new database, the contract, and how to best capture the items we need to be auditing on our end to make sure our subs are in compliance with the contract. We have the following questions:

- Can I see the client monthly forms after they've been submitted by our subs, if not, can we please add that feature? (I asked this on an earlier email, thought it would be a good idea to keep all questions of this nature in one email)
- Can I see completed birthing outcomes or see that birthing outcomes have been completed by client? If not, can we please add that feature? Along those same lines, will there be a report that I can access that will show client estimated due dates?
- Does the database check social security numbers back to names when entered on the client intake form to ensure a client hasn't given a false social or a false name or as a way of checking to make sure a SS# wasn't entered erroneously, or is the database only looking to see if a duplicate SS# exists in the system?
- At the end of a cycle (June 30), if all of our allocation isn't spent on the June invoice, do we write a check for the remaining funds back to the State or does that money stay in our account and is carried into the next cycle, not as funds "carried over" from the last allotment, but considered part of our new allotment?

I appreciate all of your help! Carrie Carrie Hoelscher A2A Program Manager



Email 1

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